

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – General Election to HOP / APLA, 2014 – Supply of 1,00,000 Nos. of Metal Seals – Payment of Rs.8,91,430/- to Commissioner of Printing, Stationery & Stores Purchase (Printing Wing) Department, Hyderabad – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 2033**

**Dated: 13-05-2014**

Read the following:-

1. Govt.Memo.No.725/Elecs.D/A2/2013-7, dt:17-12-2013.
2. G.O.Rt.No.1475, Fin. (Expr.GAD-I) Dept., dt:11-04-2014.
3. From Commr. Printing, Stationery & Stores Purchase, (Ptg.)  
Wing, Hyderabad Lr.No.895/G2/2013-14, dt:10-05-2014.

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**ORDER:**

In Govt. Memo 1<sup>st</sup> read above, the Commissioner, Printing, Stationery & Stores Purchase (Printing Wing) Department, Hyderabad was requested to supply 1,00,000 Nos. of Metal Seals for use in connection with the General Elections to the HOP / APLA, 2014.

2. In the letter 3<sup>rd</sup> read above, the Commissioner, Printing, Stationery & Stores Purchase (Printing Wing) Department, Hyderabad has stated that the Department has placed a Purchase order on M/s Sunshine Paper & Boards, Hyderabad for supply of 1,00,000 Nos. of Metal Seals and based on the purchase order, the firm has supplied the total ordered quantity of Metal Seals and furnished (5) invoices worth of Rs.8,91,430/- and therefore, the Commissioner, Printing requested to arrange a sum of Rs.8,91,430/- for arranging payment to the firm.

3. After consideration of the matter, Government hereby accord for sanction and release an amount of **Rs.8,91,430/-** (Rupees eight lakhs ninety one thousand four hundred and thirty only) to Commissioner of Printing, Stationery & Stores Purchase (Printing Wing) Department, Hyderabad for making payment to M/s Sunshine Paper & Boards, Hyderabad towards procurement of 1,00,000 Nos. of Metal Seals for use in connection with the General Elections to HOP / APLA, 2014.

4. The expenditure sanctioned in Para 5 above shall be debited to **2015 Elections - MH 104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – SH (04) Conduct of Elections to Lok Sabha and State Assembly – 210 Supplies and Materials – 211 Materials and Supplies**” and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

5. The Commissioner of Printing, Stationery & Stores Purchase (Printing Wing) Department, Hyderabad is requested to ensure that funds are used only for the purpose for which it has been sanctioned, with due attention to consideration of economy and efficiency and shall submit expenditure particulars to Government immediately.

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released in relaxation of treasury control orders and quarterly regulation orders issued vide G.O. 3<sup>rd</sup> read above.

(Contd...2..)

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Printing, Stationery & Stores Purchase,  
(Printing Wing) Department, Chanchalguda, Hyderabad

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The General Administration (Elections.D) Department,  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER